

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43354
43354

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

NOW SHIPPED STAT		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
			1-20-55	24033	Memo		7-8-55
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
1		2-30-1				6,593.00	
		Payment received on Invoices 41804, 42908 (\$15,474.99) ✓ Amount Due 4,600.51 ✓ 10,874.48 ✓ 15,474.99 ✓					-0-

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.